Satellite Accumulation Area (SAA) Requirements Checklist Responsible Individual: Phone No.:

SAA Location: Checked by:

Date:

	Requirement	Y	N	N/A
1	Have all generators of hazardous waste using this SAA completed the training session EH&S-604 – Hazardous Waste Generator Training?			
2	Have all generators of mixed waste using this SAA completed the training session EH&S-622 - Rad/Mixed Waste Generator Training?			
.3	Is an SAA sign (Stores No. 4280-72514) posted indicating the area is an "SAA", including the name, bldg/room# and telephone extension of the responsible party?			
4	Is the SAA at or near the point of generation (same or adjacent room or work area) and under the control of the person(s) who actually generate the waste?			
5	Are all containers of hazardous waste completely and correctly labeled with a standard red and white LBNL "HAZARDOUS WASTE" label (Stores No. 4280-72601), including:			
	a. Generator Name, Phone, Building, Room?			
	b. Accurate description of the contents?			•
	c. SAA Start Date?			
	d. Indication of hazardous properties (appropriate box checked)?	000000000000000000000000000000000000000		
	e. Physical waste form (appropriate box checked)?			
6	Are all flammable wastes greater than 1 quart in volume stored in an approved safety container (red flam can)?			
7	Are all liquid wastes stored in secondary containment, separated by compatibility?			
8	Are all wastes properly segregated for collection according to compatibility group?			
9	Are all waste containers stored closed when not adding waste to them?			**
10	Are Hazardous and Mixed waste accumulation areas physically separated?			
11	Are wastes stored sufficiently separate from products or raw materials?			
12	Are all waste containers within 275 days (9 months) of the "SAA Start Date"?			
13	Is there less than the allowable maximum of 55 gallons of hazardous waste or 1 quart of acutely or extremely hazardous waste stored in the SAA?			

DESCRIPTION OF DEFICIENCY